



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



## MILSTRAP Procurement Source Document Identifier Codes

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# MILSTRAP Procurement Source Document Identifier Codes (DICs)

- Selected MILSTRAP procurement source receipt transactions related to the return of GFM from a contractor under review for retention/elimination:
  - Established in 2006 as commercial maintenance equivalents to transactions applicable to organic maintenance
  - Intended to support supply and financial accountability; controlling number in transaction is contract number vice document number
  - DICs are not currently in use
  - GFP Work Group discussed in May 2013 – Action deferred
  - DLMSO requesting review of policy/requirements to determine if these DIC should be withdrawn from MILSTRAP
    - If a determination is made to use non-procurement source DICs there is a potential under DLMS to use a controlling document number with a secondary contract number



# MILSTRAP Procurement Source DICs

|     |  |   |
|-----|--|---|
| D4G | Materiel Receipt -<br>Procurement Instrument<br>Source (Destructive<br>Test/Evaluation)                                      | Return to inventory of unused items originally<br>issued to a commercial activity for destructive<br>test/evaluation.   |
| D4H | Materiel Receipt -<br>Procurement Instrument<br>Source (Furnished Materiel<br>for Consumption)                               | Return to inventory of Government-owned materiel<br>previously furnished to a commercial activity to be<br>consumed or expended during the manufacturing<br>or maintenance process but not so consumed or<br>expended. Excludes return of materiel furnished for<br>incorporation in the deliverable item but not so<br>incorporated.   |
| D4L | Materiel Receipt -<br>Procurement Instrument<br>Source<br>(Assembly/Disassembly/<br>Reclamation/<br>Conversion/Modification) | Return to inventory of assembled items,<br>components from disassembled or reclaimed items,<br>or converted or modified items originally issued to<br>a commercial activity for assembly, disassembly,<br>reclamation, conversion, or modification. Includes<br>return of Government-owned materiel furnished for<br>incorporation in the deliverable item but not so<br>incorporated. Excludes return of repaired or<br>tested/evaluated items and of materiel expected to<br>have been consumed or expended during the<br>manufacture or maintenance process. |
| D4N | Materiel Receipt -<br>Procurement Instrument<br>Source (Loan)  | Return to inventory from authorized commercial<br>activity of materiel on loan. Includes return of<br>Government-owned equipment furnished to a<br>commercial activity for use in performing a<br>contract.   |